Form Approved ORDER FOR SUPPLIES OR SERVICES 4 (Contractor must submit four copies of invoice.) Expires Jun 30, 1997 Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302,and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1, CONTRACT/PURCH ORDER NO. 3. DATE OF ORDER (YYMMDD) 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY N00383-00-G-015F YPC03297000120 UB50 2003 DEC 31 DOC9 7. ADMINISTERED BY (If other than 6) 6. ISSUED BY CODE CODE SP0700 S1501A 8. DELIVERY FOB DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET Defense Supply Center Columbus 3990 E.Broad St. DEST P.O. Box 16704 Columbus, OH 43216-5010 INDIANAPOLIS IN 46249-5701 OTHER Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292 CRITICALITY: B E-mail: Michael.Theado@dla.mil (See Schedule if other) II MARK IF BUSINESS FACILITY CODE 9 CONTRACTOR CODE 072E5 10. DELIVER TO FOB POINT BY(Date) 365 DAYS ARO SMALL 12 DISCOUNT TERMS RAYTHEON TECHNICAL SERVICES CO DIV SMALL DISAD-VANTAGED ENGINEERING AND PRODUCTION SUPPORT 6125 E 21ST STREET NAME AND ADDRESS NET 30 days WOMEN-OWNED INDIANAPOLIS IN 46219-2058 13. MAIL INVOICES TO See Block 15 14 SHIP TO 15. PAYMENT WILL BE MADE BY CODE HQ0337 MARK ALL See Schedule - Do Not Ship to Address in Block 6 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PACKAGES AND PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER EFT: T 16. DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE Reference your offer dated 2003 OCT 31, 0DVRC002-997 and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME. RDEF DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and réturn the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS) 18. ITEM NO. QUANTITY ORDERED/ ACCEPTED* SCHEDULE OF SUPPLIES/SERVICE ÎINIT UNIT PRICE AMOUNT Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 24. UNITED STATES OF AMERICA \$ 30511.95 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. BY CONTRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 28 D.O. VOLICHER NO RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32 PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37 RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 39. DATE RECEIVED (YYMMMDD)

PAGE 1 OF

CONTINUATION SHEET

Order Number:

N00383-00-G-015F-UB5Q

PAGE OF PAGES

2 4

SECTION B

PR YPC03297000120 NSN 4730-01-460-5027

ITEM DESCRIPTION:

ASSY, BOTTLE CONNECT.

RAYTHEON TECHNICAL SERVICES COMPANY (072E5) P/N 1988AS1230

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC03297000120 0001 15 EA \$2034.13000 \$30511.95

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = JC: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 DEC 30

PARCEL POST ADDRESS:

SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT ST BLDG W143 DWY 9

NORFOLK VA 23512-0001

CONTINUED ON NEXT PAGE

CONTRACTOR GUIDE	Order Number:	PAGE	OF	PAGES
CONTINUATION SHEET	N00383-00-G-015F-UB5Q	L	3	4
	SECTION B			
FREIGHT SHIPPING ADDRESS:				
SW3117				
DEF DIST DEPOT NORFOLK VARECEIVING OFFICER DDNV PR				
1968 GILBERT ST BLDG 135	DWY 10			
NORFOLK VA	23512-0001			
NON-MILSTRIP				
PROJ				
* * * * * * * * * * * * * * * * * *	: * * * * * * * * * * * * * * * * * * *	* *	* *	*
REMIT PAYMENT TO:				
* * * * * * * * * * * * * * * * * *	. * * * * * * * * * * * * * * * * * * *	* *	* *	*
CONTINUED ON NEXT PAGE				
	•			

Order Number:

N00383-00-G-015F-UB50

PAGE 4

OF

PAGES

4

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIBBS.dscc.dla.mil/refs/provclauses.
Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm
The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text, however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the

provision of the individual solicitation/award shall govern.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

SECTION D

Basic Ordering Agreement or Contract Effective Dates 01/01/02 through 12/31/03 .

() Price List No.

dated **/**/** .

(x) Quote/Ref. No. ODVRC002-997

dated 10/31/03 .

- (x) FOB Origin Clin(s) All
- (x) FOB Origin Shipping Point: Indianapolis, IN
- () FOB Destination Clin(s)
- () PAS Serial No.
- () NIB/NISH Allocation No.
- (x) Firm Fixed Price
- () Firm Fixed Price w/EPA

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.

(b) The document(s) shall include the following:

Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Freparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.

(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolication and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

http:

//www.dscc.dla.mil/downloads/packaging/dc1636p001.doc

SECTION I

104 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

110a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7)

Ill - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)

150 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)

- (a) Definitions. As used in this clause-
- (1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned

documents are not acceptable electronic forms.

- (3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:
- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at https://rmb.ogden.disa.mil.
- (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at https://ecweb.dfas.mil.
- (3) American National Standards Institute (ANSI) $\rm X.12$ electronic data interchange (EDI) formats.
- (i) Information regarding EDI formats is available on the Internet at $\mbox{http://www.X12.org.}$
- (ii) EDI implementation guides are available on the Internet at http://www.dfas.mil/ecedi.
- $\ensuremath{\text{(4)}}$ Another electronic form authorized by the Contracting Officer.
- (c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request

in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.